

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Non-Stationery - Purchase of Canon 220S toner for fax machine for the use of Asst.Secretary to Government(SU) peshi from M/s. Sadhguru Trding & Services, Hyderabad – Payment of Rs.4,500/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No.5579

DATED: 25.9.2008.  
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Govt.Letter No.31464/OP.III/2008-1, dated 25-8-2008
3. Credit Memo. No.STS/SL/182/08, Dated: 6-9-2008 from the M/s. Sadhguru Trding & Services, Hyderabad,.

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ORDER

Sanction is accorded for the payment of Rs. 4,500/- (Rupees four thousand five hundred only) to M/s. Sadhguru Trding & Services, Hyderabad towards the cost of Canon 220S toner for fax machine supplied for the use of Asst.Secretary to Government(SU) peshi.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses”.
3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

L.CHANDRA MOHAN  
JOINT SECRETARY TO GOVERNMENT (GENL.)

To  
M/s. Sadhguru Trding & Services, Hyderabad.  
The General Administration (Claims-C) Department (2 copies)  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER